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**From:** Robinson, Martha [robinson.martha@epa.gov]  
**Sent:** 8/3/2020 2:46:34 PM  
**To:** Moss, Suzanne [suzanne.moss@illinois.gov]  
**CC:** Owens, Doug [Doug.Owens@Illinois.gov]; Dodd, Melanie [Melanie.Dodd@Illinois.gov]; Rittenhouse, Susan [Rittenhouse.Susan@epa.gov]; Niess, Claudia [niess.claudia@epa.gov]; Stingley, Donna [stingley.donna@epa.gov]  
**Subject:** RE: Programmatic Advanced Monitoring for the IL Dept of Ag BG 00548920  
**Attachments:** IL DOA Sign AdvMont-Conf Letter 8-3-20KO.docx; IL DOA Advance Mont Eval-Form.docx

Good morning Suzanne,

Attached is the confirmation letter and questionnaire for our conference call on 8/12/20 (3:00pm to 4:00pm.) I will attach the questionnaire to the invite.

Let me know if you have any questions.  
Martha

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**From:** Robinson, Martha  
**Sent:** Wednesday, July 29, 2020 7:22 PM  
**To:** Moss, Suzanne <Suzanne.Moss@Illinois.gov>  
**Cc:** Owens, Doug <Doug.Owens@Illinois.gov>; Dodd, Melanie <Melanie.Dodd@Illinois.gov>; Rittenhouse, Susan <Rittenhouse.Susan@epa.gov>  
**Subject:** RE: Programmatic Advanced Monitoring for the IL Dept of Ag BG 00548920

Thank you, Suzanne, Wednesday, August 12 at 3:00pm works for me. Please let me know.  
Martha

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**From:** Moss, Suzanne <Suzanne.Moss@Illinois.gov>  
**Sent:** Wednesday, July 29, 2020 6:52 PM  
**To:** Robinson, Martha <robinson.martha@epa.gov>  
**Cc:** Owens, Doug <Doug.Owens@Illinois.gov>; Dodd, Melanie <Melanie.Dodd@Illinois.gov>; Rittenhouse, Susan <Rittenhouse.Susan@epa.gov>  
**Subject:** RE: Programmatic Advanced Monitoring for the IL Dept of Ag BG 00548920  
**Importance:** High

Sure...Let me check and loop in Doug Owens, our Bureau Chief and Melanie in Accounting, who help with this grant and see what will work for them.

Next Wednesday Aug. 5<sup>th</sup> , Or the next week 10<sup>th</sup> 7 12<sup>th</sup> work for me....

Doug/Melanie...either one you have a conflict with?

## Suzanne Moss-Support Services Manager

Illinois Department of Agriculture/Bureau of Environmental Programs

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**From:** Robinson, Martha <[robinson.martha@epa.gov](mailto:robinson.martha@epa.gov)>

**Sent:** Monday, July 27, 2020 8:10 PM

**To:** Moss, Suzanne <[Suzanne.Moss@Illinois.gov](mailto:Suzanne.Moss@Illinois.gov)>

**Subject:** [External] Programmatic Advanced Monitoring for the IL Dept of Ag BG 00548920

Hi Suzanne,

I would like to schedule a quick programmatic review. It is a random yearly requirement and this grant was selected. Please let me know your availability.

We will review the following:

Our goal is to conduct a review based on five core areas:

1. Ensuring equipment purchased under the award is properly managed and accurate,
2. Comparing the grant work plan against progress made under the award,
3. Examining award's finances to ensure funds are available to complete the project,
4. Ensuring all programmatic terms and conditions are met, and
5. Ensuring all programmatic statutory and regulatory requirements are met.

I will email you a copy of the questions once we have a date. Monday's and Wednesday are best for me. I will schedule an hour but I don't think we will need the full hour.

Sincerely,

*Martha Y. Robinson*

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U.S. Environmental Protection Agency  
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